

A.G. Number: KR01-0378TRN
ESC File Number: JPA 01-66-Amendment 1
ADES/BEP Contract No: E5382504
Project: Rest Area Vending
Location: Statewide

AMENDMENT NO. ONE (1)

INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE ARIZONA DEPARTMENT OF TRANSPORTATION

AND

THE ARIZONA DEPARTMENT OF ECONOMIC SECURITY

THIS AMENDMENT, entered into 31 December 2003, Amendment Number One to JPA 01-66, AG Contract No.: KR01-0378TRN, filed 10 December 2001, filed with the Secretary of State under No. 25051, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "ADOT") and the DEPARTMENT OF ECONOMIC SECURITY (the "ADES").

1. The ADOT is empowered by Arizona Revised Statutes Section 28-401, to enter into this agreement, authorized to administer 23 USC Section 11, and has delegated to the undersigned the authority to execute this agreement on behalf of the ADOT.

2. The ADES is empowered by Arizona Revised Statutes Section, 41-1954 and 23-503, to enter into this agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has delegated to the undersigned the authority to execute this agreement on behalf of the ADES.

THIS AGREEMENT is amended to be in compliance with Paragraph II. 1. i. and II. 2. i. of the referenced Agreement, wherein the ADOT and the ADES/BEP agree to review on an annual basis, the electrical charges and make any necessary adjustments to Exhibit "A".

THEREFORE, ADOT (Contract Maintenance Services) has evaluated the electrical costs related to the operation of vending machines and vending storage buildings (applicable), located in various State rest areas, which has necessitated this amendment to make an adjustment in costs, as a result of said evaluation. Attached hereto and made a part hereof is a new Exhibit "A".

All other terms and conditions of the original Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

STATE OF ARIZONA
DEPARTMENT OF ECONOMIC SECURITY

STATE OF ARIZONA
DEPARTMENT OF TRANSPORTATION

By [Signature] 12-31-03
(date)
Chief of Procurement

By [Signature] 8-21-03
(date)
DOUGLAS A. FORSTIE
Acting Deputy State Engineer, Operations

#01

NO. 25051
Filed with the Secretary of State
Date Filed: 12/31/03

[Signature]
Secretary of State

By: [Signature]

Attachment "A"

JPA 01-66/E5382504

Intergovernmental Agreement

Between

Arizona Department of Transportation

and

Arizona Department of Economic Security

2003 AMOUNT

Rest Area	Hwy	Storage Feature	One Side	Both Sides	Vending Machines	Monthly Utilities Maint. Amount Paid to ADOT BLIND OPERATOR	Monthly Utilities Maint. Amount Paid to ADOT CONTRACTED VENDOR	Monthly Utilities Maint. Amount Paid to ADOT CONTRACTED VENDOR
Mohawk	I-8	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Sentinel	I-8	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Ehrenberg	I-10	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Bouse Wash	I-10	Storeroom		X	12	\$0	436.64	386.8
Burnt Well	I-10	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Sacaton	I-10	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Texas Canyon	I-10	Storeroom		X	12	\$0	436.64	386.8
San Simon	I-10	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Sunset Point	I-17	Storeroom	X		8	\$0	248.34	273.8
McGureville	I-17	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
* Christensen	I-17	Slab for Portable Bldg.		X	12	\$0	436.64	0
Canoa Ranch	I-19	Storeroom		X	12	\$0	436.64	386.8
Haviland	I-40	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
** Parks	I-40	Slab for Portable Bldg.		X	12	\$0	436.64	386.8
Meteor Crater	I-40	Slab for Portable Bldg.		X	9	\$0	248.34	280.7
Painted Cliff	I-40	Slab for Portable Bldg.	X		6	\$0	248.34	193.4
Mazatzal	SR 188	Slab for Portable Bldg.	X		4	\$0	473.94	128.6
TOTAL					183	0	6504.8	5518.1

* Christensen rest area has been closed. ** Parks rest area is temporarily closed.

OFFER AND CONTRACT AWARDSOLICITATION NO. E-RSA 02021

Submit the original of this form to the State.

ARIZONA DEPARTMENT OF
ECONOMIC SECURITY
REHABILITATION SERVICES ADMINISTRATION, 930A
1789 WEST JEFFERSON STREET
2nd FLOOR, NORTHWEST
PHOENIX, ARIZONA 85007

OFFER

TO: THE STATE OF ARIZONA

The Undersigned hereby offers and agrees to provide the service(s) and/or material(s) in compliance with all terms, Conditions, specifications/scope of work and amendments in the Solicitation. A signature below also certifies understanding of and compliance with the enclosed State of Arizona Uniform Terms and Conditions.

For clarification of this offer, contact:

Tina Elliott or Janet Garis

Name

520-887-0155

Phone Number

520-293-2996

Fax Number

Tomdra@aol.com

E-Mail Address

If awarded a contract, all notices should be sent to:

Tina Elliott

Name

4517 N. Pomona Rd

Mailing Address

Tucson AZ 85705

City State Zip

520-887-0155 520-293-2996

Phone Number Fax Number

Tomdra@aol.com

E-Mail Address

86-0387692

Federal Employer Identification Number

Tomdra Inc. dba Tucson Tom's C

Company Name

4517 N. Pomona Rd.

Mailing Address

Tucson AZ. 85705

City State Zip

520-887-0155 520-293-2996

Phone Number Fax Number

Tomdra@aol.com

E-Mail Address



Signature of Person Authorized to Sign Offer

TINA ELLIOTT

Printed Name

Sales Manager

Title

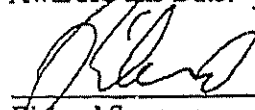
ACCEPTANCE OF OFFER AND CONTRACT AWARD (FOR STATE OF ARIZONA USE ONLY)

Your offer is hereby accepted. The Contractor is now bound to provide the service(s) and/or material(s) listed in the attached award notice based upon the Solicitation, including all terms, conditions, specifications/scope of work, amendments, etc., and the Contractor's offer as accepted by the State.

This contract shall henceforth be referred to as Contract No. E5382512

State of Arizona

Awarded this Date: MAY 02 2002


Richard Szawara,
Procurement Officer

CONTRACT #E5382512

AWARD NOTICE

1.0 NOTICES:

1.1 The Contractor shall address all notices relative to this Contract to the attention of:

**Edward Pearce, Contracts Unit
DES/Rehabilitation Services Administration
Business Enterprise Program, Site Code 018D-4
4620 N. 16th Street, Suite 200
Phoenix, Arizona 85016**

**PHONE: (602) 266-9070
FAX: (602) 235-9491**

2.0 CONTRACT TERM:

2.1 The term of this Contract shall begin on May 1, 2002 and shall terminate on April 30, 2004.

3.0 The following service(s) and geographic area(s) are awarded:

Service(s): Vending Machine Service at Highway Rest Areas

Geographic Area(s): Canoa Ranch Rest Area on Interstate 19 between Tucson and Nogales, Arizona

BASIS OF AWARD

RFP#: E-RSA 02021
REST AREA LOCATION: CANOA RANCH
SERVICE: Vending Machine Services at Highway Rest Area

A contract was awarded to the offeror with the highest score of 980 points or greater. This proposal was determined to be the most advantageous to the Department.

<u>Offeror:</u>	<u>Score:</u>
Tomdra, Inc.	980
<hr/>	
Handyman Maintenance, Inc.	760

IN ACCORDANCE WITH A.R.S. §11-952 THIS CONTRACT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

STATE OF ARIZONA
Office of the Arizona Attorney General:

By: Barbara McBehen
Assistant Attorney General (ADES)

12/22/03
DATE

By: James R. Rysch
Assistant Attorney General (ADOT)

12/24/03
DATE